

COMMERCIAL INVOICE

商业发票

Note: 请用英文填写所有资料

Ref No. NG-2025091008

DATE OF EXPORTATION 出口日期 : 2025-09-10 11:20:02		AIR WAYBILL NO 空运提单号码 : 393090879444					
SHIPPER发货人 CORP NAME : VOLSTECH HK LIMITED 公司名称		CONSIGNEE收货人 CORP NAME : NEWHOPE COMERCIO DE FERTILIZANTES 公司名称					
ADDRESS : DD 119 L0T490RPPak Sha Tsuen Kung Um Road Yuen Long 地址 HK HK 0 ATTENTION(姓名):WU JINGYAN TEL NO(电话):90823776 VAT/IOSS/税号:		ADDRESS : com sede a Rua Joao Ferreira de Araujo, N° 321. Galpo A. Bairr: Jacunda/Jardim Florida 地址 AQUIRAZ CEARA BRAZIL 61700 ATTENTION(姓名):Silvanira Madeira Feitosa Email(邮箱):newhopedist@gmail.com TEL NO(电话):85991289449 EORI/企业 VAT/税号: 53.709.5570001-62					
MANUFACTURER制造商 Company name and address: [x] manufacturer same as shipper		IMPORTER进口商 [x] Same as CONSIGNEE: CORP NAME :					
CountryOfManufacture: CHINA		ADDRESS :					
COUNTRY OF EXPORT 出口国 : HONG KONG							
COUNTRY OF DESTINATION 目的地 : BRAZIL		TEL NO:		VAT:			
PACKAGE NUMBER	DESCRIPTION OF GOODS; Specifications 货物描述及规格	HS CODE 海关编号 (HS)	The material 材质	use 用途	QTY(PCS) 数量	UNIT VALUE	TOTAL VALUE
1	Silica gel desiccant	2520209000	solid	arefaction	4	3.000000	USD 12.000000
TERMS: Purpose of Shipment : SAMPLE COMMENTS:				FREIGHT: 0.000 OTHER: 0.000 INSURANCE 0.000 TOTAL VALUE: 12.0 TOTAL INVOICE VALUE: 12 WEIGHT : 9.000			
SHIPPER'S SIGNATURE 发货人签名		<u>WU JINGYAN</u>		DATE 日期			